

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

C. DENISE MARCELLE
1822 N. Acadian Thruway W.
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Representative
East Baton Rouge
61

OFFICE USE ONLY

Report Number: 58035

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
P O BOX 4019
GULFPORT, MS 39502

7. Full Name and Address of Treasurer
SHEDRICK L MAYWEATHER, JR
3108 PLANK ROAD
BATON ROUGE, LA 70805

9. Name of Person Preparing Report SHEDRICK L MAYWEATHER, JR

Daytime Telephone 225-358-0046

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

CLEVE DUNN JR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

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Daytime Telephone

SHEDRICK L MAYWEATHER, JR

Signature of Treasurer

225-358-0046
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: CLEVE DUNN JR

COMMITTEE TO ELECT C. DENISE MARCELLE-DIST. 61
3108 Plank Road
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

CLEVE DUNN, JR
14018 JANE SEYMOUR DRIVE
BATON ROUGE, LA 70816

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,625.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,625.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,247.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,625.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,772.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE MIRROR GROUP, LLC 4919 Jamestown Avenue Suite 103 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES GILMORE, JR., MPA, PHD 1440 Devonshire Drive Slidell, LA 70461	11/02/2015	CONSULTING	\$ 500.00
JAMES GILMORE, JR., MPA, PHD 1440 Devonshire Drive Slidell, LA 70461	11/16/2015	CONSULTING	\$ 700.00
RENAISSANCE CENTER 2783 PLANK ROAD BATON ROUGE, LA 70805	12/08/2015	BUILDING RENTAL	\$ 500.00
COUNCIL ON AGING 5790 FLORIDA BLVD BATON ROUGE, LA 70806	11/11/2015	DONATION	\$ 600.00
JOHN B EDWARDS P O BOX1115 AMITE, LA 70422	11/02/2015	CAMPAIGN DONATION	\$ 2,500.00
JAMES TAYLOR LODGE #78 1202 N. ACADIAN THRUWAY BATON ROUGE, LA 70802	12/09/2015	DONATION	\$ 250.00
LAMBDA KAPPA KAPPA 1509 HARDING BOULEVARD BATON ROUGE, LA 70807	12/08/2015	DONATION	\$ 200.00
LLBC FOUNDATION 1111 LOUISIANA AVENUE BATON ROUGE, LA 70808	11/02/2015	SPONSORSHIP	\$ 750.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BLACK CAUCUS 1 CAPITOL HILL AVENUE BATON ROUGE, LA 70801	12/21/2015	DONATION	\$ 150.00
SHEDRICK L MAYWEATHER, JR 3108 PLANK ROAD BATON ROUGE, LA 70805	11/05/2015	CAMPAIGN REPORTING AND ACCOUNTING	\$ 1,200.00
METRO HEALTH 501 (3) (C) 4000 GUS YOUNG AVENUE BATON ROUGE, LA 70802	11/20/2015	DONATION	\$ 500.00
LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821	11/16/2015	T-SHIRTS	\$ 600.00
LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821	12/08/2015	CHRISTMAS T-SHIRTS	\$ 400.00
LYNDA MORGAN PO BOX 1222 Baton Rouge, LA 70821	12/22/2015	BALANCE DUE CHRISTMAS T-SHIRTS	\$ 375.00
CATHERINE MOSES 985 MONET DRIVE APT 110 BATON ROUGE, LA 70806	11/16/2015	CANVASSING	\$ 200.00
CAROL L THORNTON 1138 NORTH FOSTER DRIVE BATON ROUGE, LA 70806	11/02/2015	CATERING	\$ 200.00
3. SUBTOTAL (optional)			\$3,625.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,625.00

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